

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. - Office expenses for **Rs.1,992/-** incurred from the permanent advance for the month of September, 2010 - Reimbursement - Orders - Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 280.

Dated: 25th November, 2010.

Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

ORDER:

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,992/-** (Rupees one thousand nine hundred and ninety two only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order for the month of September, 2010, in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account "2251 - Social Services - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office expenses".

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SHIVA SHANKER,
DEPUTY SECRETARY TO GOVT.(FAC).

To
The Minorities Welfare (O.P-Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. 280 , M.W. (O.P) DEPT., DATED: 25-11-2010.			
S.NO.	DATE	DESCRIPTION	AMOUNT
01.	04-09-2010	Paid to Rahul Books & Stationers, Gudimalkaput, Mehdipatna, Hyd., towards purchase of covers & Pens	35/-
02.	07-09-2010	Paid to FEDCON., Sectt., towards, purchase of Tea Itesm	308/-
03.	07-09-2010	Paid to Prime Bakers, Saifabad, Hyd., towards purchase of biscuits	40/-
04.	09-09-2010	Paid to Tehran Café, Opp: Secretariat, towards Tea, Biscuits & Samosas	260/-
05.	16-09-2010	Paid to Himalaya Book World, Mehdipatnam, Hyd., towards purchase of Book	42/-
06.	17-09-2010	Paid to Tehran Café, Opp: Secretariat, towards Tea	35/-
07.	17-09-2010	Paid to FEDCON., Sectt., Hyd., towards purchase of Water Bottles & Tea	120/-
08.	18-09-2010	Paid to FEDCON., Sectt., Hyd., towards purchase of Tea Items	270/-
09.	24-09-2010	Paid to Tehran Café, Opp: Secretariat, towards refreshment	175/-
10.	24-09-2010	Paid to Rahul Books & Stationery, Gudimalkapur, Mehdiptanam, towards purchase of pens	90/-
11.	24-09-2010	Paid to Raj Service Station, Rajbhawan Road, towards filling the Petrol	100/-
12.	25-09-2010	Paid to Sai Mamata Electricals, Khairtabad, Hyd., towards purchase of 6 Way Spike	250/-
13.	29-09-2010	Paid to Sadgun Internet Café & Xerox, Ashoknagar X Roads, Hyd., towards purchase of Scissor & Cutter	27/-
14.	30-09-2010	Paid to K. Aruna Kirana & Gen. Stores, Khairtabad, Hyd., towards purchase of Roomfreshners and Allout	240/-
		<i>Total:</i>	<i>1,992/-</i>

**M. SHIVA SHANKER,
DEPUTY SECRETARY TO GOVT.(FAC).**

//FORWARDED::BY ORDER//

SECTION OFFICER